

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No. 12		3. Effective Date 2004JAN22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA STANLEY HARMS (586)574-5481 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HARMSS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-96-D-X001/0002	
						10B. Dated (See Item 13) 1995DEC21	
Code 0H3G6		Facility Code 4J988					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JAN22

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 10
	PIIN/SIIN	MOD/AMD	
	DAAE07-96-D-X001/0002	12	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: High Mobility Multi-purpose Wheeled Vehicle (HMMWV A2)

CONTRACT: DAAE07-96-D-X001, Delivery Order 0002

MODIFICATION: 12

MODIFICATION VALUE: \$13,541.85

1. The purpose of this Modification 12 is to adjust the funding for:

- a. implementing Retrofit #83, Idler Pulley and Dust Cover
- b. implementing Retrofit #89, Power Steering Pump Flange
- c. implementing Retrofit #96, Torque Converter Cover

2. The parties agree to the following:

a. CLIN 0007AD is created to fund the following:

Retrofit #83	\$1,987.84 (32 vehicles @ \$62.12 each)
Retrofit #89	<u>\$ 585.57</u> (3 vehicles @ \$195.19 each)
Total	\$2,573.41

b. CLIN 0008AD is created to fund the following:

Retrofit #83	\$2,733.28 (44 vehicles @ \$62.12 each)
Retrofit #89	<u>\$ 780.76</u> (4 vehicles @ \$195.19 each)
Total	\$3,514.04

c. CLIN 0009AD is created to fund the following:

Retrofit #83	\$248.48 (4 vehicles @ \$62.12 each)
Retrofit #96	<u>No Cost</u> (4 vehicles @ No Cost)
Total	\$248.48

d. CLIN 0010AC is created to fund the following:

Retrofit #83	\$3,106.00 (50 vehicles @ \$62.12 each)
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e. CLIN 0013AB is created to fund the following:

Retrofit #83	\$1,366.64 (22 vehicles @ \$62.12 each)
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f. CLIN 0014AA is increased to fund the following:

Retrofit #83	\$2,733.28 (44 vehicles @ \$62.12 each)
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3. Since the work has already been performed, the Contactor is authorized to immediately submit his invoice, where applicable, for the amounts listed above. The ACO is authorized to sign DD 250s against this modification as necessary.
4. As a result of this Modification 12, the total dollar value of Delivery Order 0002 is increased by \$13,541.85. The prior and current delivery order values are shown in Section G - Contract Administration Data.
5. Except for the resolution of the manufacturing overhead allocation reopener as outlined in Special Contract Requirements in Paragraph H-20 of the basic contract, the contractor releases the Government from any other equitable adjustment under the CLINs listed above for this Delivery Order 0002. Retrofit #83 for CLIN 0012 remains open and will be finalized by another Modification.

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>		LO		\$ <u>2,573.41</u>
	NOUN: RETROFIT EFFORT				
	PRON: J559V410JZ PRON AMD: 01 ACRN: BS				
	AMS CD: VKZ221				
	FMS CASE IDENTIFIER: SR-B-VKZ				
	The Total Amount of \$2,573.41 is to fund retrofit work performed on vehicles from CLIN 0007AA. The funding is as follows:				
	Retrofit #83 \$1,987.84				
	Retrofit #89 585.57				
	Total billable Amount = \$2,573.41				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 27-FEB-2004				
	\$ 2,573.41				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AD	<div>SERVICES LINE ITEM</div> <div>NOUN: RETROFIT EFFORT PRON: J559V411JZ PRON AMD: 01 ACRN: BT AMS CD: VKZ220 FMS CASE IDENTIFIER: SR-B-VKZ The Total Amount of \$3,514.04 is to fund retrofit work performed on vehicles from CLIN 0008AA. The funding is as follows: Retrofit #83 </div>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0009AD	<div>SERVICES LINE ITEM</div> <div>NOUN: RETROFIT EFFORT PRON: J556D604JZ PRON AMD: 01 ACRN: BW AMS CD: VKZ222 FMS CASE IDENTIFIER: SR-B-VKZ The Total Amount of \$248.48 is to fund retrofit work performed on vehicles from CLIN 0009AA. The funding is as follows: Retrofit #83 \$248.48 Retrofit #96 No Cost Total billable amount = \$248.48 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>27-FEB-2004</td></tr></table> \$ 248.48</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	27-FEB-2004		LO		\$ 248.48
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	27-FEB-2004									

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0010AC	<div>SERVICES LINE ITEM</div> <div>NOUN: RETROFIT EFFORT PRON: J559V413JZ PRON AMD: 01 ACRN: BU AMS CD: VKZ224 FMS CASE IDENTIFIER: SR-B-VKZ The Total Amount of \$3,106.00 is to fund retrofit work performed on vehicles from CLIN 0010AA. The funding is as follows: Retrofit #83 \$3,106.00 Total billable amount = \$3,106.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>27-FEB-2004</td></tr></table> \$ 3,106.00</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	27-FEB-2004		LO		\$ 3,106.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	27-FEB-2004									

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0013AB	<div>SERVICES LINE ITEM</div> <div>NOUN: RETROFIT EFFORT PRON: J559V415JZ PRON AMD: 01 ACRN: BV AMS CD: YTI001 FMS CASE IDENTIFIER: TW-B-YTI The Total Amount of \$1,366.64 is to fund retrofit work performed on vehicles from CLIN 0013AA. The funding is as follows: Retrofit #83 \$1,366.64 Total billable Amount = \$1,366.64 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>27-FEB-2004</td></tr></table> \$ 1,366.64</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	27-FEB-2004		LO		\$ 1,366.64
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	27-FEB-2004									

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV - M1097A2 FMS PRON: J552F377JZ PRON AMD: 03 ACRN: BJ AMS CD: 51103446 FMS CASE IDENTIFIER: TW-B-YTI</p> <p>The Total Amount listed above includes an increase in the amount of \$2,733.28 for funding as follows:</p> <p>Retrofit #83 \$2,733.28</p> <p>Total billable amount = \$2,733.28</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	44	EA	\$ ** N/A **	\$ 2,271,153.28

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0007AD	J559V410JZ VKZ221	BS 2 5FMJNP	\$ 0.00	\$ 2,573.41	\$ 2,573.41
0008AD	J559V411JZ VKZ220	BT 2 5FMJNO	\$ 0.00	\$ 3,514.04	\$ 3,514.04
0009AD	J556D604JZ VKZ222	BW 2 5FMJNQ	\$ 0.00	\$ 248.48	\$ 248.48
0010AC	J559V413JZ VKZ224	BU 2 5FMJNS	\$ 0.00	\$ 3,106.00	\$ 3,106.00
0013AB	J559V415JZ YTI001	BV 2 5FMJMU	\$ 0.00	\$ 1,366.64	\$ 1,366.64
0014AA	J552F377JZ 51103446 J55YTI02EHTW	BJ 2 5FMJMV	\$ 2,268,420.00	\$ 2,733.28	\$ 2,271,153.28
			NET CHANGE	\$ 13,541.85	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BJ	9711 X8242TWO1X6D1000YTI 00225CZTWS2011352F377	W56HZV	\$ 2,733.28
Army	BS	9711 X8242SRO1X6D1000VKZ 22131E1SRS2011359V410	W56HZV	\$ 2,573.41
Army	BT	9711 X8242SRO1X6D1000VKZ 22031E1SRS2011359V411	W56HZV	\$ 3,514.04
Army	BU	9711 X8242SRO1X6D1000VKZ 22431E1SRS2011359V413	W56HZV	\$ 3,106.00
Army	BV	9711 X8242TWO1X6D1000YTI 00131E1TWS2011359V415	W56HZV	\$ 1,366.64
Army	BW	9711 X8242SRO1X6D1000VKZ 22231E1SRS2011356D604	W56HZV	\$ 248.48
NET CHANGE				\$ 13,541.85

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 19,158,621.00	\$ 13,541.85	\$ 19,172,162.85